

**TECHNICAL EXHIBIT 1****PERFORMANCE REQUIREMENTS SUMMARY**

**1. Performance Requirements Summary (PRS).** The PRS charts and Air Force Forms 713 at the end of this exhibit:

1.1 List those PWS requirements that the government will surveil. The absence of any contract requirement from the PRS shall not detract from its enforceability nor limit the rights or remedies of the government under any other provision of the contract, including the clauses entitled "Inspection of Services" and "Default".

1.2 Define the standard of performance for each listed service.

1.3 Set forth the maximum allowable deviation from standard performance for that service that may occur before the government will invoke the payment computation formula, resulting in a payment of less than 100 percent of the maximum payment for the listed service.

1.4 Define the lot used as the basis for surveillance or for payment computation purposes.

1.5 Set forth the surveillance methods the government will use to evaluate the contractor's performance for the listed tasks.

1.6 Set forth the percentage of the total contract price that the listed contract requirement represents, only if the surveillance method is either 100-percent inspection or random sampling.

**2. Government Quality Assurance.** Contractor performance will be surveilled to determine if it meets the contract standards. A variety of surveillance methods may be used.

2.1 Random sampling of recurring service outputs using indifference quality level (IQL) indexed sampling plans.

2.2 One hundred percent inspection of the output.

2.2 Periodic inspection of the processes or output.

2.3 Customer Complaints.

**3. Performance Evaluation.** Performance of a service will be evaluated to determine whether or not it meets the performance requirements of the contract. When the performance requirement is exceeded, a Contract Discrepancy Report (CDR) will be issued to the contractor by the contracting officer. Upon evaluation of the contractor's response to a CDR for tasks surveilled by random sampling or 100 percent inspection, the contractor's payment for the month in which the performance in question occurred will be calculated as stated in paragraph 4. The contractor shall respond to the CDR by completing block 9 and block 10 of the form and returning it to the

contracting officer within 15 calendar days of receipt. In the case of CDR's issued as the result of other methods of surveillance, the contracting officer shall take appropriate measures according to the clause entitled "Inspection of Services."

#### 4. Contractor Payment:

4.1 For performance of a service that does not exceed the performance requirement, the contractor shall be paid the percentage of the monthly contract line item price indicated in the PRS for that service.

4.2 If performance of a service exceeds the performance requirement for a service surveilled by random sampling or 100-percent inspection, the government will calculate payment as follows:

4.2.1 The maximum contract payment per month for all services is multiplied by the maximum payment percentage for the specific service to determine the maximum payment for acceptable service. This payment is multiplied by the percentage of the sample found acceptable to determine the percentage of the contract price that the contractor will be paid for the specific service. The total number of defectives found, not just those in excess of the reject level, are used to determine the percentage of the sample found unacceptable. The percentage of the sample found unacceptable subtracted from 100 percent determines the percentage found acceptable.

4.2.2 For those services that are performed less frequently than monthly, the payment computation will be determined for the entire surveillance period and will be based on the total maximum payment available for the entire surveillance period.

4.2.3 Any deductions from payment shall be taken from the payment for the month in which the contracting officer makes the determination that deduction is appropriate, regardless of the period in which the performance occurred.

**5. Examples Of Payment Computations.** For this example, assume the following: (1) a performance requirement of 3, (2) a corresponding sample size of 25, (3) a lot size of 500, and (4) that 10 defective samples were found.

(1) Maximum contract line item payment per month	\$ 10,000
(2) Maximum payment percentage for the service (5%)	<u>x .05</u>
(3) Maximum payment for acceptable service	\$ 500
(4) Percentage of sample found unacceptable <u>40%</u> (10/25, or defectives divided by sample size times 100)	
(5) Percentage of sample found acceptable <u>60%</u> (100% - Line 4)	<u>x .60</u>
(6) Payment for percentage of acceptable services (Line 3 times Line 5)	<u>\$ 300</u>

PERFORMANCE REQUIREMENTS SUMMARY				
REQUIRED SERVICE	STANDARD	PERFORMANCE REQUIREMENT	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
RS-1 Validate adjusted stock levels C-5.1.1	Adjusted stock levels were validated monthly IAW AFMAN 23-110, Vol II, Part Two, Chapter 19.	Lot is number of adjusted stock levels monthly. IQL=2	100% Inspection (MIS)	0.07%
RS-2 Requisition verified MICAP requests C-5.2.6	Requisitions for verified MICAP requests were processed within 4 hours of receipt	Lot is number of MICAP requisitions monthly. IQL=1	Random Sample	0.27%
RS-3 Process receipts for items delivered to supply C-5.3.1	Delivered items were unloaded, inchecked, inspected as necessary, and supply accountable records were updated within the time frames specified in the PWS.	Lot is number of surface and air freight receipts processed monthly. IQL=1	Random Sample	3.10%
RS-4 Process Turn-in of DIFM items C-5.3.2.1	DIFM items returned to supply were turned-in and picked-up on accountable records within 1 workday IAW AFMAN 23-110, Vol II, Part Two, Chapter 13	Lot is number of DIFM items turned in monthly. IQL=2	Random Sample	0.44%
RS-5 Process turn-ins of EAID equipment items C-5.3.2.2	EAID items returned to supply were turned-in and picked-up on accountable records within 15 workdays of receipt of the AF Form 601 IAW AFMAN 23-110, Vol II, Part Two, Chapter 22.	Lot is number of EAID items turned in monthly. IQL=2	Random Sample	0.02%
RS-6 Store items received by supply of turned-in to supply in warehouse locations C-5.4.1	Items received by or turned-in to supply were stored in the warehouse location within 2 workdays (assigned location) or 3 workdays (no assigned location).	Lot is number of items received or turned-in monthly resulting in a notice to stock. IQL=1	100% Inspection	0.32%
RS-7 Process items requiring functional checks C-5.4.1	Stored items were functionally checked IAW AFMAN 23-110, Vol II, Part Two, Chapter 14.	Lot is monthly total number of stored line items requiring functional check. IQL=0	100% Inspection	0.11%
RS-8 Process stored items under the shelf life program 4.1.2.1	Stored items did not have expired shelf life. Store items had proper labeling or markings to support shelf life data IAW AFMAN 23-110, Vol II, Part Two, Chapter 10.	Lot is monthly total number of stored line items with a shelf life code. IQL=1	Random Sample	0.72%

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REQUIRED SERVICE	STANDARD	PERFORMANCE REQUIREMENT	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
RS-9 Store classified, sensitive, pilferable, and hazardous supply items in secure areas C-5.4.2	Secure storage was provided IAW AFMAN 23-210	Lot is monthly total number of classified, sensitive, pilferable, and hazardous coded items. IQL=1	100% Inspection (MIS)	0.65%
RS-10 Reserved				
RS-11 Process expedite issue requests for supplies C-5.5.1 and 5.5.10	Customer requests resulting in an off-the-shelf issue were processed and delivered as specified in the PWS and IAW AFMAN 23-110, Vol II, Part Two, Chapter 11.	Lot is number of delivered priority 1 through 4 requests issued each month. IQL=1	Random Sample	5.73%
RS-12 Process "killed" issue requests C-5.5.1.1	Due-out validated UND "A" requests were established within 1 workday of receipt of request IAW AFMAN 23-110, Vol II, Part Two, Chapter 11.	Lot is number of UND "A" due-outs established monthly. IQL=3	Random Sample	0.20%
RS-13 Process customer requests for EAID equipment C-5.5.2	Customer requests were logged in upon receipt and processed within 15 workdays IAW AFMAN 23-110, Vol II, Part Two, Chapter 22.	Lot is number of requests for EAID items per month. IQL=2	Random Sample	0.07%
RS-14 Reserved				
RS-15 Deliver DOR items (activity codes X, R, and J document numbers) C-5.5.10	DOR items (activity codes X, R, and J document numbers) were delivered in time frames specified in the PWS and IAW AFMAN 23-110, Vol II, Part Two, Chapter 11.	Lot is number of DORs (activity codes X, R, and J) processed monthly. IQL=1	Random Sample	1.55%
RS-16 Manage AF/MAJCOM/Base critical items C-5.6.10	Critical/Intensive management items were managed properly IAW AFMAN 23-110, Vol II, Part Two, Chapter 24.	Lot is number of items identified by message and supply records quarterly. IQL=0	100% Inspection	0.01%
RS-17 Conduct inventories of uncontrolled and pilferable in-warehouse assets C-5.6.2.1	Inventories were completed for uncontrolled and pilferable items IAW AFMAN 23-110, Vol II, Part Two, Chapter 20.	Lot is the monthly total number of line items coded uncontrolled or pilferable. IQL=0	100% Inspection (MIS)	0.60%

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REQUIRED SERVICE	STANDARD	PERFORMANCE REQUIREMENT	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
RS-18 Conduct inventories of sensitive and classified assets (including weapons) C-5.6.2.1	Inventories were completed for sensitive and classified items semiannually IAW AFMAN 23-110, Vol II, Part Two, Chapter 20.	Lot is the monthly total number of line items coded classified and sensitive with a warehouse location. IQL=0	100% Inspection (MIS)	0.07%
RS-19 Control auditable documents C-5.6.3	Auditable documents were controlled within the delinquency criteria IAW AFMAN 23-110, Vol II, Part Two, Chapter 18.	Lot is number of auditable documents produced monthly. IQL=0	100% Inspection (MIS)	0.59%
RS-20 Perform in-line follow-up C-5.9.1.2	The in-line follow-up program was completed once each week as specified IAW AFMAN 23-110, Vol II, Part Two, Chapter 9.	Lot is number of in-line follow-up processing cycles completed monthly. IQL=0	100% Inspection (MIS)	0.08%
RS-21 Process requirements computation C-5.9.1.3	Complete requirements computation IAW AFM 67-1, Vol II, Part Four, Chapter 14, Section E, 20 workdays each month.	Lot is the number of workdays available monthly to process requirements computation. IQL=0	100% Inspection (MIS)	0.08%
RS-22 Accomplish all end-of-year (EOY) closeout tasks C-5.9.1.8	Annually, compare contractor actions against the conversion procedures for end-of-year closeout, utilizing the yearly pre-conversion actions provided by the Systems Support Center, AETC, and IAW AFMAN 23-110, Vol II, Part Two.	Lot is the number of actions required annually by the End of Year package from SSQ. IQL=0	100% Inspection (MIS)	0.08%
RS-23 Process and produce mandatory ADPE reports and listings C-5.9.1.5	Mandatory ADPE reports and listings were processed and produced as specified by AF forms 2011, Technical Exhibit 4, and IAW AFMAN 23-110, Vol II, Part Two, Chapter 5.	Lot is number of mandatory ADPE reports and listings required monthly. IQL=0	100% Inspection (MIS)	2.66%
RS-24 Process complete file status C-5.9.1.6	Complete file status was processed quarterly IAW AFMAN 23-110, Vol II, Part Two, Chapter 19.	Lot is number of file status cycles completed quarterly. IQL=0	100% Inspection (MIS)	0.11%
RS-25 Reserved				

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REQUIRED SERVICE	STANDARD	PERFORMANCE REQUIREMENT	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
RS-26 Provide supply customer training C-5.12.1	Training schedules are prepared in support of base personnel requiring supply training. Organization commanders are to designate in writing those individuals who are to receive such training IAW AFMAN 23-110, Vol II, Part Two, Chapters 2 and 22.	Lot is the number of scheduled training classes completed during the quarter. IQL=0	100% Inspection	0.35%
RS-27 Reserved				
RS-28 Monitor and control rejects C-5.14.2	Rejects were monitored and controlled to ensure clearance within 6 workdays IAW AFMAN 23-110, Vol II, Part Two, Chapter 7.	Lot is number of cumulative rejects monthly. IQL=0	100% Inspection (MIS)	0.02%
RS-29 Process shipments C-5.15.1	Shipments were processed to include selecting, inspecting, annotating documents and delivery to transportation as required, within the time frames specified in the PWS and IAW AFMAN 23-110, Vol II, Part Two, Chapter 15.	Lot is number of shipments processed monthly. IQL=1	100% Inspection	0.99%
RS-30 Reserved				
RSF-1 Perform fuels distribution operations C-5.20.4	IAW all referenced regulations and T.O.s	Lot is number of duty days monthly. IQL=3	Random Sample	21.15%
RSF-2 Perform fuels bulk storage operations C-5.20.5	IAW all referenced regulations and T.O.s	Lot is number of duty days monthly. IQL=3	Random Sample	9.02%
RSF-3 Perform fuels laboratory operations C-5.20.3	IAW all referenced regulations and T.O.s	Lot is number of duty days monthly. IQL=3	Random Sample	0.95%
RSF-4 Perform fuels accounting and administration functions C-5.20.6	IAW all referenced regulations and T.O.s	Lot is number of duty days monthly. IQL=3	Random Sample	0.71%

TECHNICAL EXHIBIT 2  
WORKLOAD ESTIMATES

1. Number of adjusted stock levels on file: 736
2. Requisitions processed monthly: 4,515\*
3. Receipts processed monthly: 4,326\*
4. Turn-Ins processed monthly: 1,220
5. Supply Points maintained monthly: 8
  - a. Number of supply point details maintained monthly: 99
  - b. Number of supply point issues monthly: 8
6. Number of units requiring functional checks monthly: 1
7. Number of warehouse locations maintained monthly: 13,401
8. Number of location adds/changes/deletes monthly: 630
  - a. HAZMO "Free Issue" location adds/changes/deletes monthly: 50
9. Number of item records maintained: 33,635
10. Item records adds/deletes monthly: 1,770
11. Number of issue transactions processed monthly: 10,240\*
  - a. Number of HAZMO issue transactions processed monthly: 600
12. Number of expedite/routine issues: 1,057
13. Number of kills processed monthly: 902
14. Number of due-outs established monthly: 2,341 \*
15. Number of DIFM transactions monthly: 16,983 \*
16. Number of Bench Stock accounts maintained monthly: 87
  - a. Number of line items authorized: 6,524
  - b. Number of issues monthly: 2,101

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- c. Number of due-outs established monthly: 141
17. Number of due-out released delivered monthly: 2,437 \*
18. Number of EAID details maintained monthly: 8,770 \*
19. Number of ASC maintained monthly: 105 \*
20. Number of auditable documents produced monthly: 19,845
21. Number of Document Control Records (DCC's) produced monthly: 19,845
22. Number of supply customers trained quarterly: 143 \*
23. Number of shipments processed monthly: 636 \*
24. Monthly Transactions: 80,130
- a. Transaction B/E Accounts: 71,993
- b. Transactions P Account: 8,137
25. Number of Individual Equipment issues and due-out releases processed monthly: 828 \*
26. Number of Individual Equipment line items: 845
27. Number of customer accounts maintained monthly: 1,340 \*
- a. CA/CRL's: 525
- b. Org/Shop Codes: 499
- c. AF FORM 538: 316
28. Mobility Bags Maintained: 2,208 \*
- a. Type A: 853
- b. Type B: 424
- c. Type C: 931
29. Number of equipment action requests EAID/Non-EAID logged in monthly: 178 \*
30. Number of inventory adjustments monthly: 70 \*
31. Number of reverse post transactions monthly: 94 \*
32. Number of condition changes monthly: 174 \*



FP products processed monthly.

- a. Gallons: 1,738,637 \*
- b. Method: Trucks
- c. Number of receipts daily: 10

- 34. Number of FP products analysis performed monthly: 204
- 35. Gallons of fuel issued-service station monthly: 18,918 \*
- 36. JP-8 trucks received monthly: 207 \*
- 37. Ground fuel trucks received monthly: 2
- 38. Ground fuel (Issues) monthly: 136
- 39. Liquid Oxygen trucks received monthly: 2
- 40. LOX Carts filled monthly: 107
- 41. Average number of aircraft servicings per month. 6,725 \*
- 42. Average number of scheduled weekend flying days per year. 8
- 43. Average number of nights scheduled for night flying per year. 45 \*
- 44. Average number of JP-8 servicings at Frederick, OK per year. 4
- 45. Average number of ground product servicings at Frederick, OK per year. 4
- 46. Number of transactions input to HM tracking system monthly: 4,500
- 47. Number of shops under HAZMO pharmacy concept: 284

**Variation in Workload.** The quantities of output to be furnished by the contractor as stated herein are estimates and as such are subject to variations. The prices given in Section B, Supplies/Services, and Prices, are firm within a net variation of plus or minus fifteen (15) percent from estimates for those items marked with an asterisk (\*) above. If at the end of each twelve month period the total workload count of all items marked with an asterisk in either supply or fuels varies more than fifteen (15) percent above or below the estimates given above, negotiations for an equitable price adjustment may be initiated by either party. An increase or decrease in price should be based on the net of all increases or decreases of asterisk items in either the supply or fuels workload. Adjustments to the contract price shall be made only for that portion of the total net increases or decreases in excess of fifteen (15) percent.

**Projected Workload.** Projected workload depicted in Technical Exhibit 2 portrays average monthly workload unless otherwise indicated. No foreseeable backlog is anticipated that could cause the first months workload to exceed the normal estimates. During End-of-Year closeout (30 Sep) processing of reports, balancing of financial data and the manual operation of the Base Supply may require overtime.

**End-Of-Fiscal Year Close Out.** The end-of-year closeout will cause a workload fluctuation during the fourth quarter of each fiscal year (Jul-Sep). Preliminary planning for the closeout begins early in the fourth quarter. Base Supply must work closely with Accounting and Finance and the Base Comptroller to develop closeout plans. The Supply Management Business Area (SMBA) Manager shall ensure that the approved General Support Division Operation Program (GSOP) of the Air Force Stock Fund (AFSF) is not exceeded at the end-of-fiscal year. This may require Base Supply to suspend or selectively requisition items for stock levels and due-outs and process issue requests on a fill or kill basis. During the month of September the number of issue requests and retail sales transactions may increase as organizations use their remaining Operations and Maintenance (O&M) funds. The final week of September can be especially abnormal as final preparations and close-out actions are completed. The end-of-year closeout also impacts the October workload. Utilizing the supply computer to produce and process end-of-year reports require that Base Supply operate in a post-post mode for one to two weeks. The post-post recovery, coupled with an increase of issue requests and sales, and from the retail outlets, as a result of supported organizations having new fiscal year O&M funds, causes the October workload to fluctuate.

**Emergency Situation Workload.** Sometime during the year the contractor will provide support or participate in Military Exercises that will test response capabilities during emergency situations. See Section C-1, paragraph 1.6.2, for specific requirements. Participation in exercises may require activation of a supply control center, security of resources and facilities, and recall of personnel from facilities.

#### Phase IV System.

(1) Phase IV Supply Systems Monitor: The supply systems monitor function for the Phase IV Standard Base Supply System (SBSS) will be a Base Supply responsibility. The SBSS monitor will be the base supply central point of contact to the Data Processing Installation (DPI) and Air Force Data Systems Design Center (AFDSCD) on Phase IV SBSS operation. The supply systems monitor's first and primary responsibility is to ensure that the computer support required to accomplish the supply mission is scheduled with the supporting DPI manager. To ensure proper update and maintenance of the SBSS, the supply systems monitor will accomplish SBSS processing schedules, data base recoveries, priority establishments, run set-ups and all other actions required to process SBSS requirements. In addition, the supply systems monitor will have the capabilities at the Remote Processing Station (RPS) to control the SBSS operation.

(2) Scheduling: Scheduling for the Phase IV Standard Base Supply System (SBSS) will consist of the supply system monitor scheduling operational use time with the Data Processing Installation (DPI) manager. The scheduling of all SBSS requirements to be accomplished during the operational use time will be between the supply systems monitor, satellites, and the functional area personnel being supported.

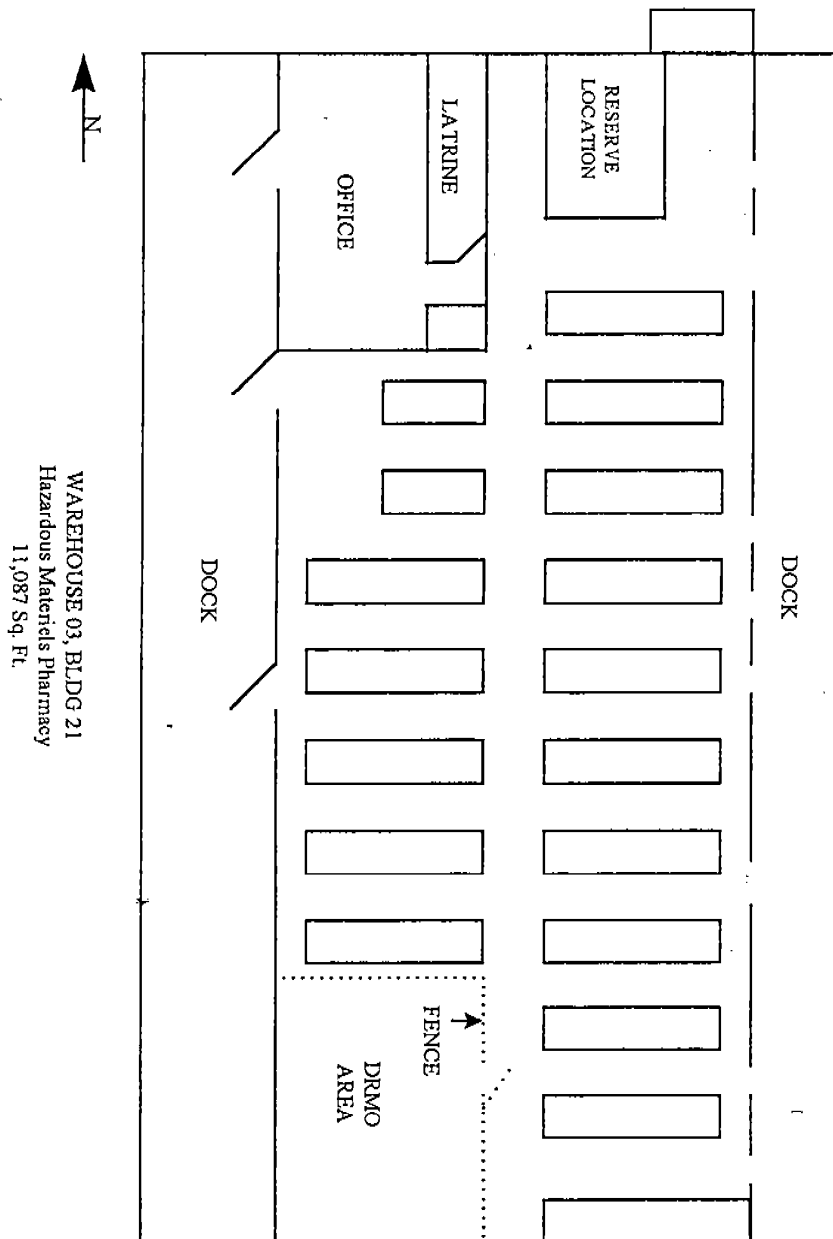
(3) RPS - II Operation: The operational control over the Phase IV Standard Base Supply System (SBSS) will be through the Remote Processing Station located in the Base supply complex. Anytime the SBSS is operational the RPS-II must be manned. The contractor shall provide the capability to operate the SBSS seven days per week, twenty-four hours a day.

**After Hours Support.** The after hours operations is primarily in support of the 80th Flying Training Wing. The hours of operation for After Hours Support is 1630-2400 Mon-Fri and standby capability 2400-0730 Monday-Friday. Standby capability will be available from 0000-2400 on weekends and holidays with a 30 minute response time for the contractor to be in place.

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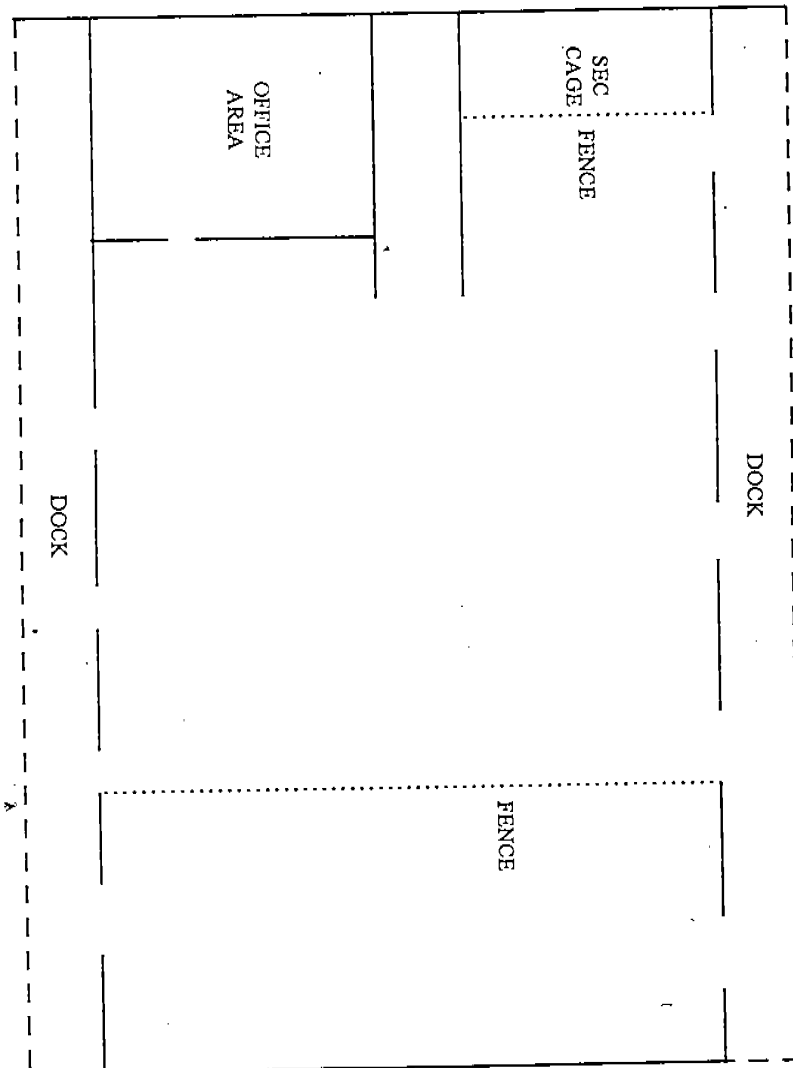
**TECHNICAL EXHIBIT 3**  
**MAPS AND WORK AREA LAYOUT**

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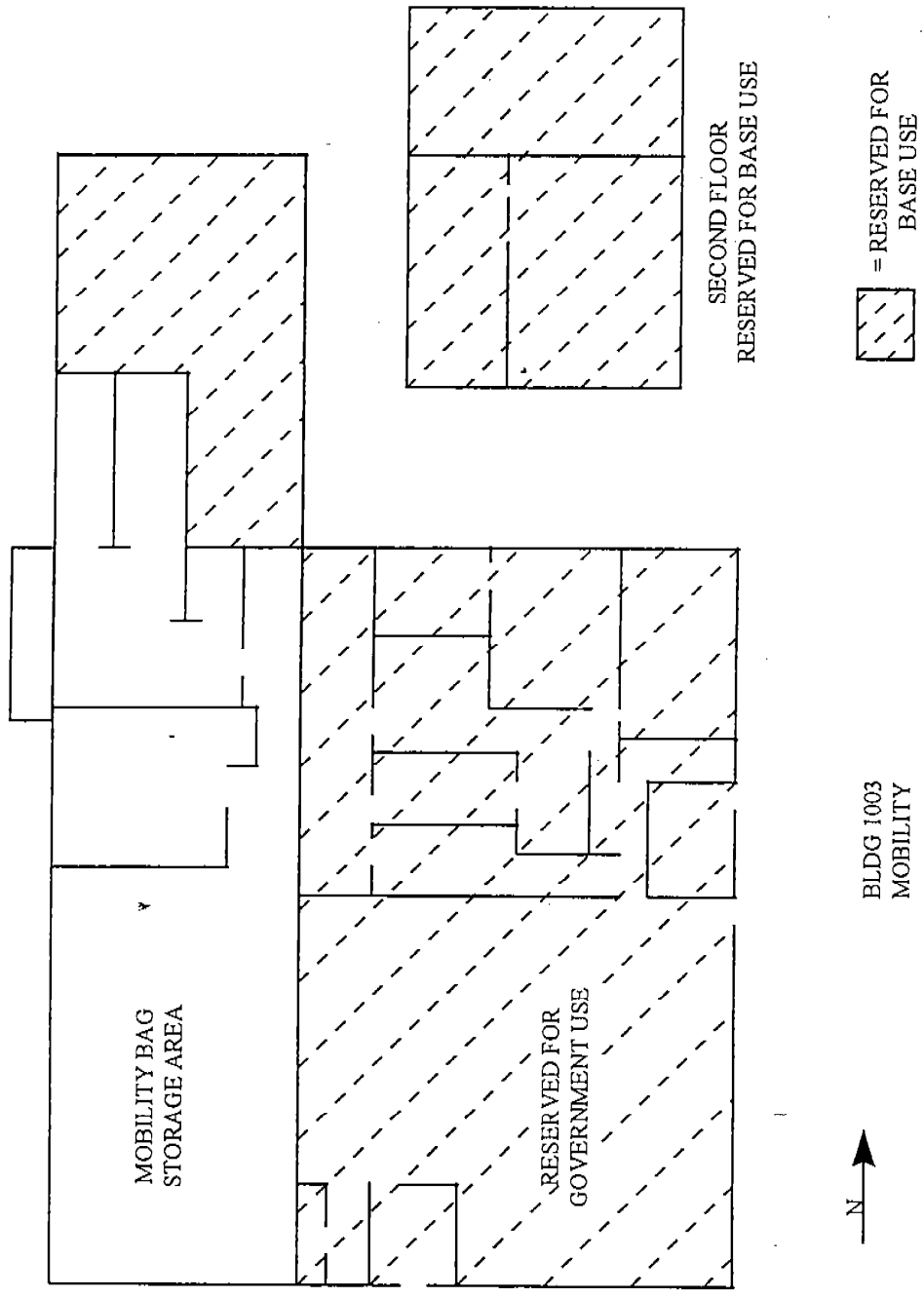
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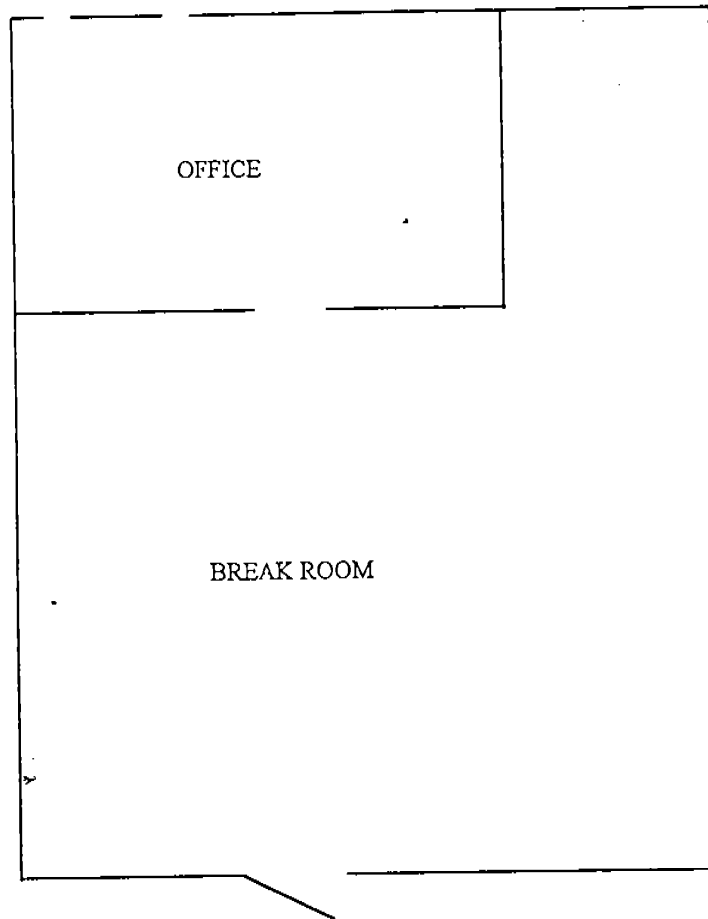


BLDG 23 (White 23)  
Bulk Storage  
7150 Sq. Ft.

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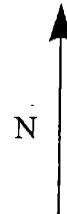
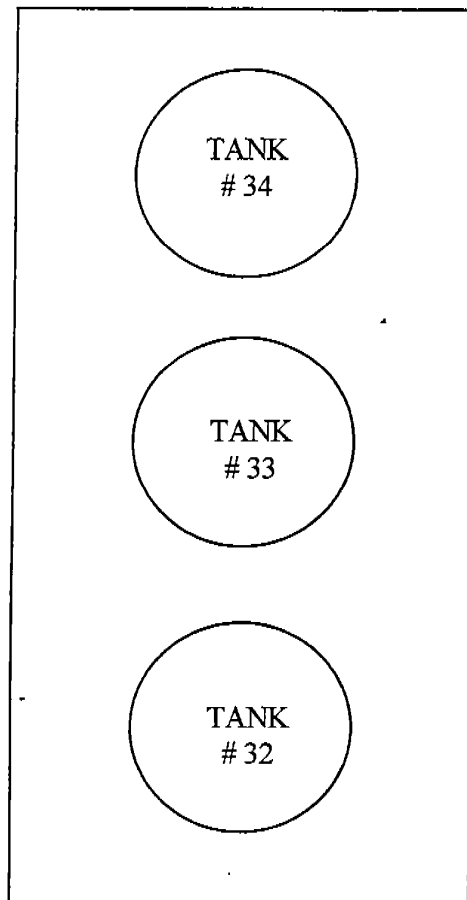


BLDG 1013  
BULK FUEL STORAGE OFFICE  
360 Sq. Ft.

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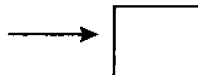
Bulk Fuels Storage Area

Building 1013  
Office/Breakroom  
360 Sq. Ft.

Building 1014  
Pumphouse  
800 Sq. Ft.

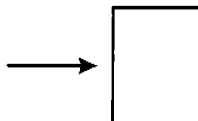
Building 1015  
Latrine/Shower  
100 Sq. Ft.

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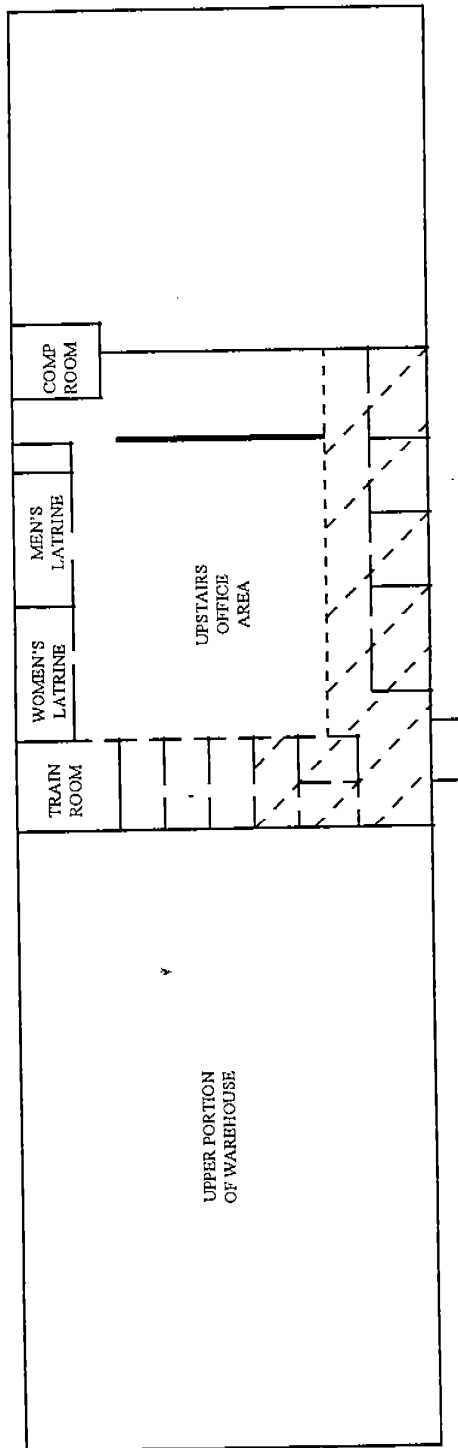
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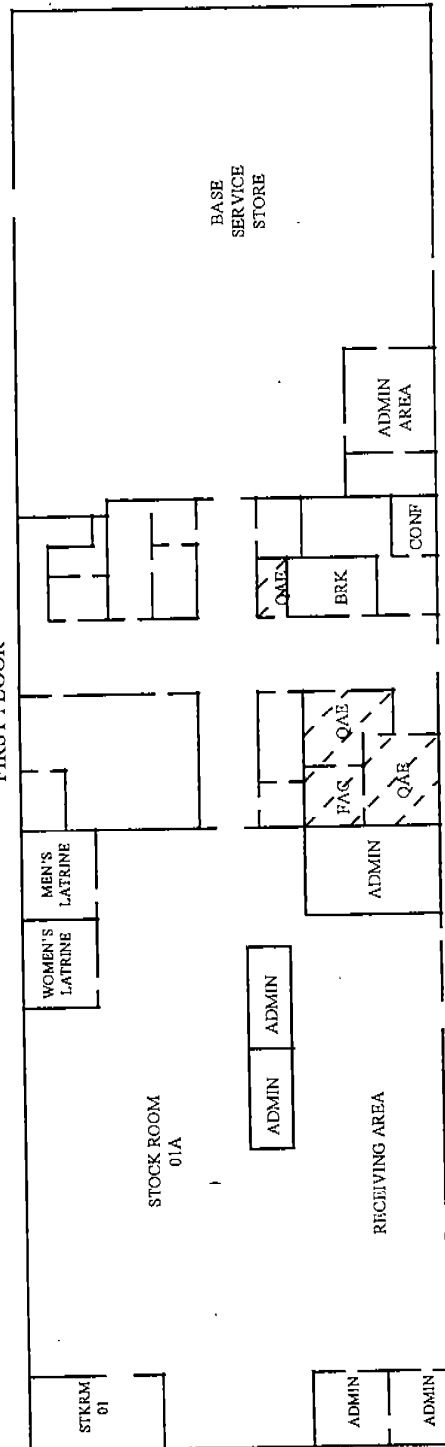
BULK STORAGE FACILITIES

SECOND FLOOR



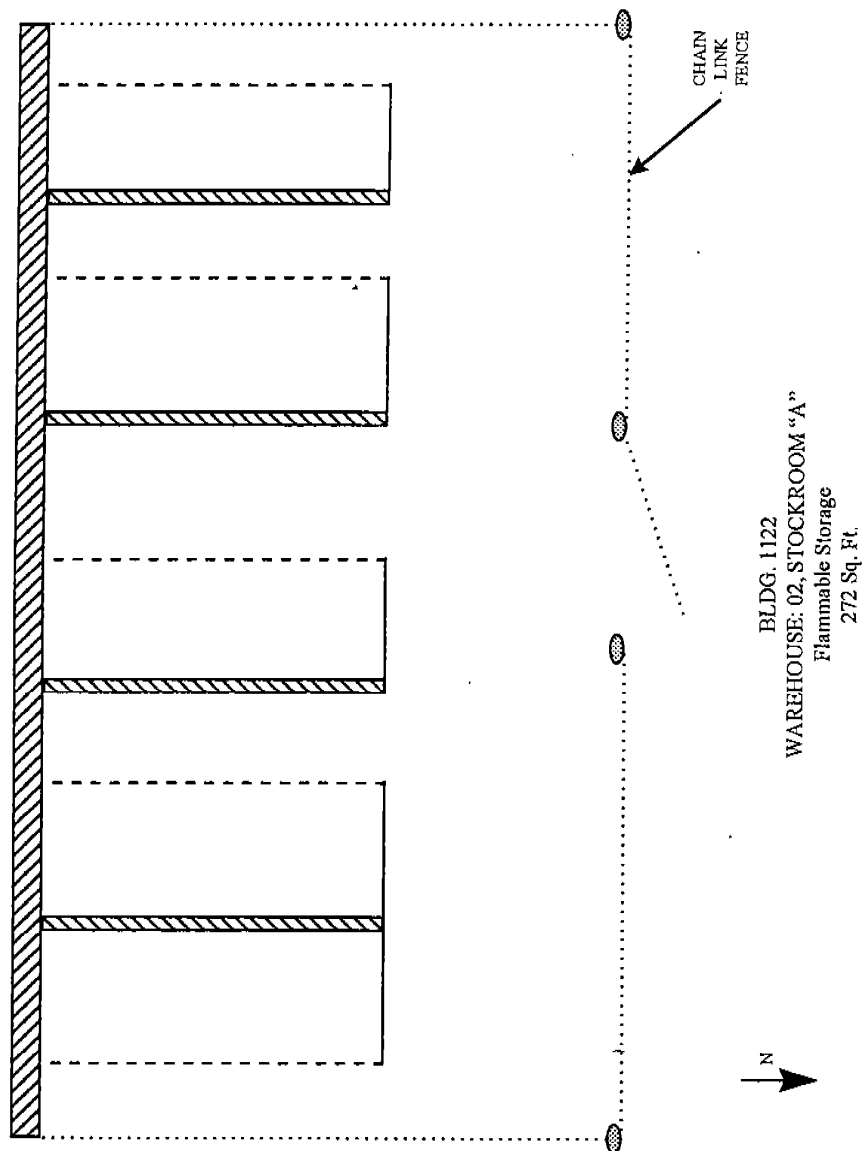
NORTH ↑

FIRST FLOOR



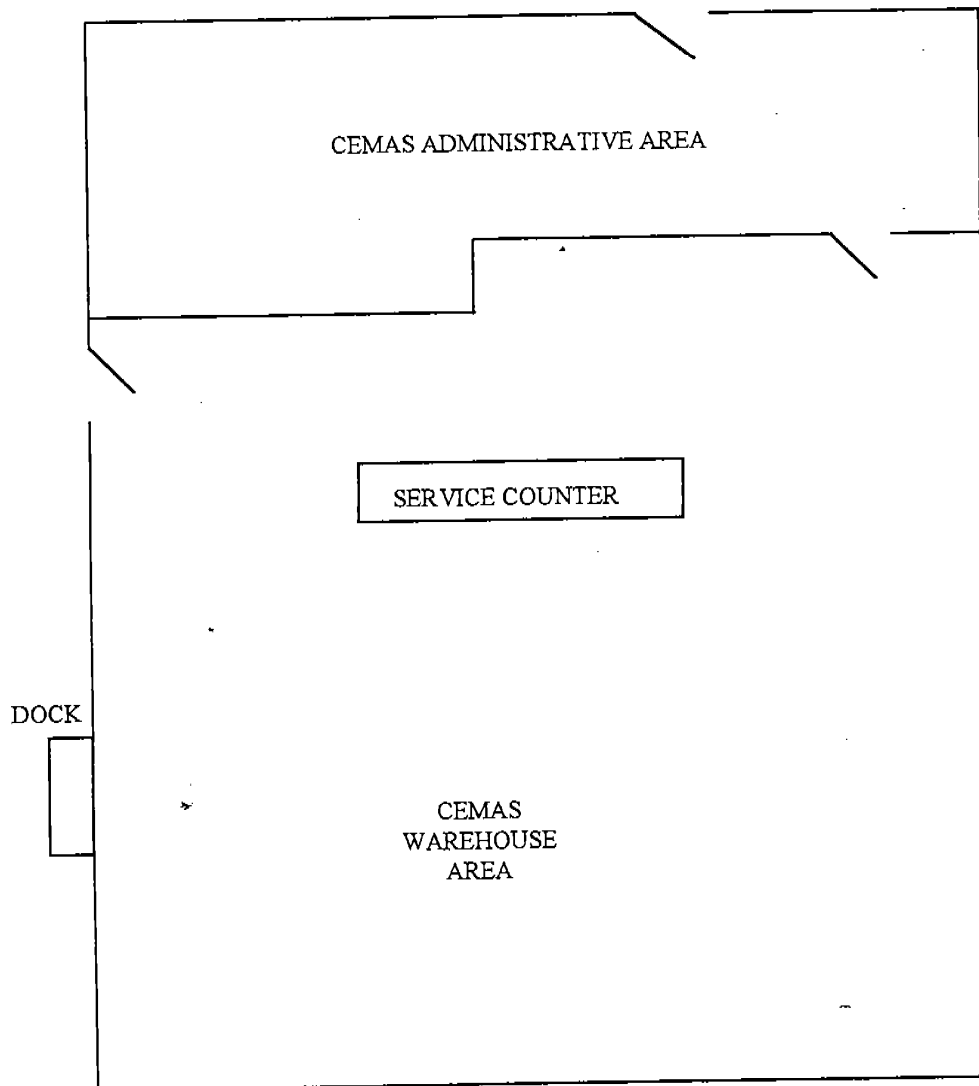
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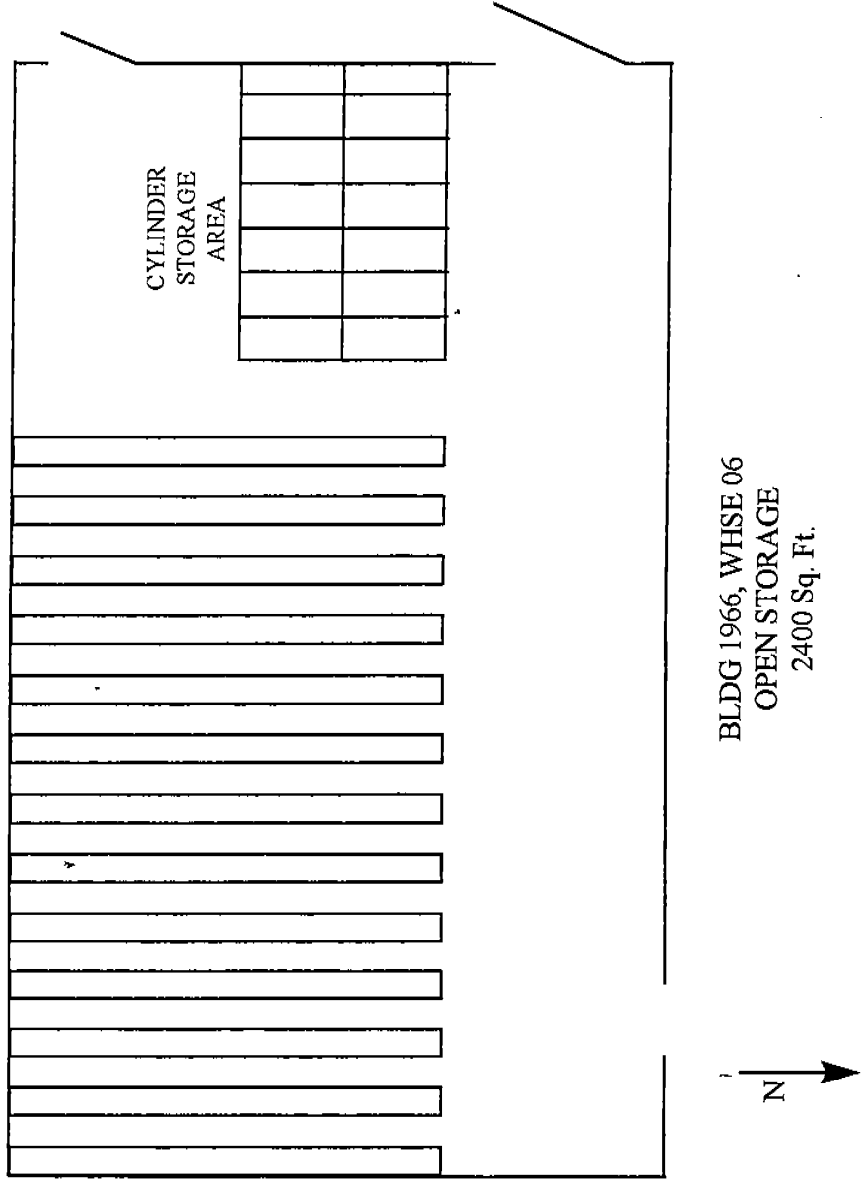
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CEMAS WAREHOUSE  
1800 Sq. Ft.

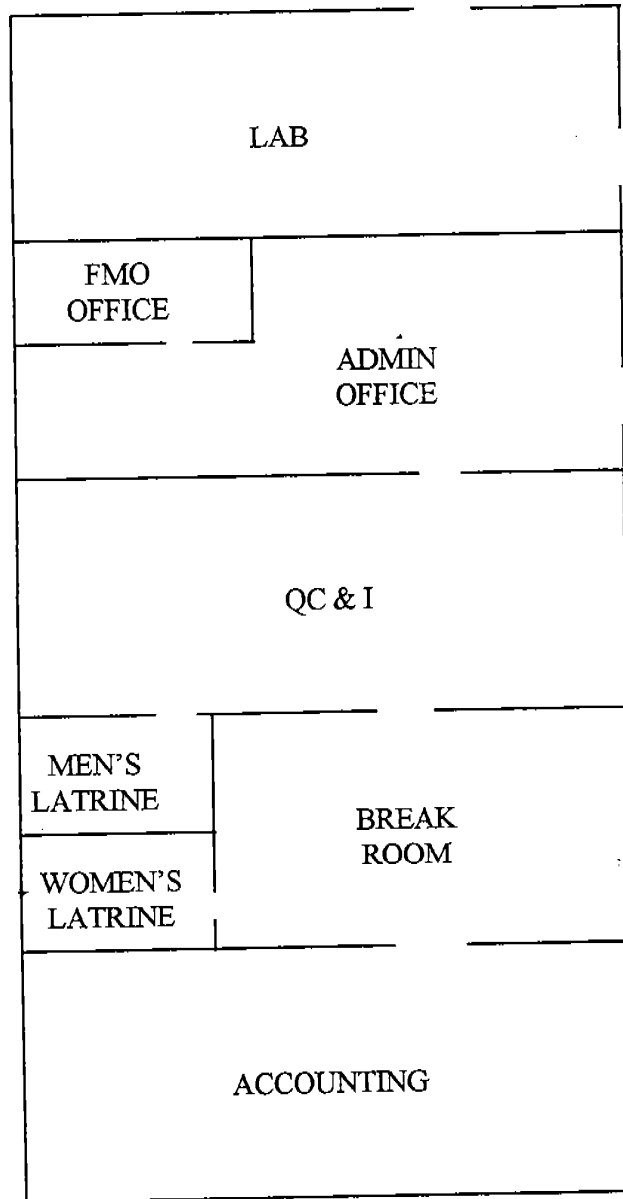
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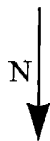
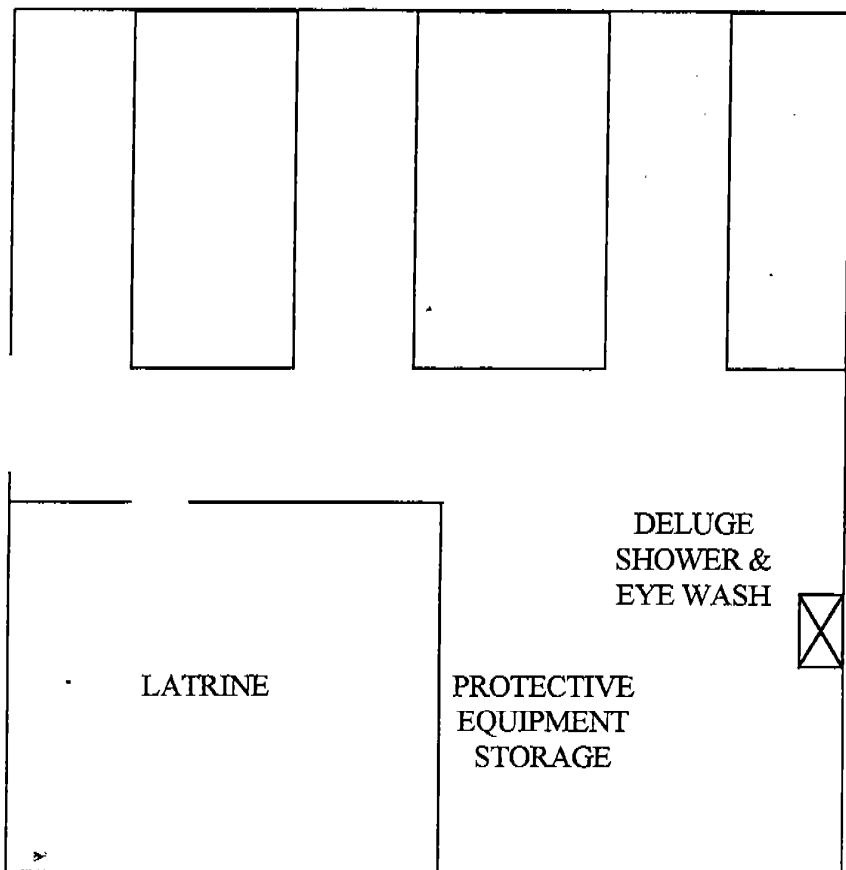
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FUELS MANAGEMENT  
OFFICE & FUELS LAB

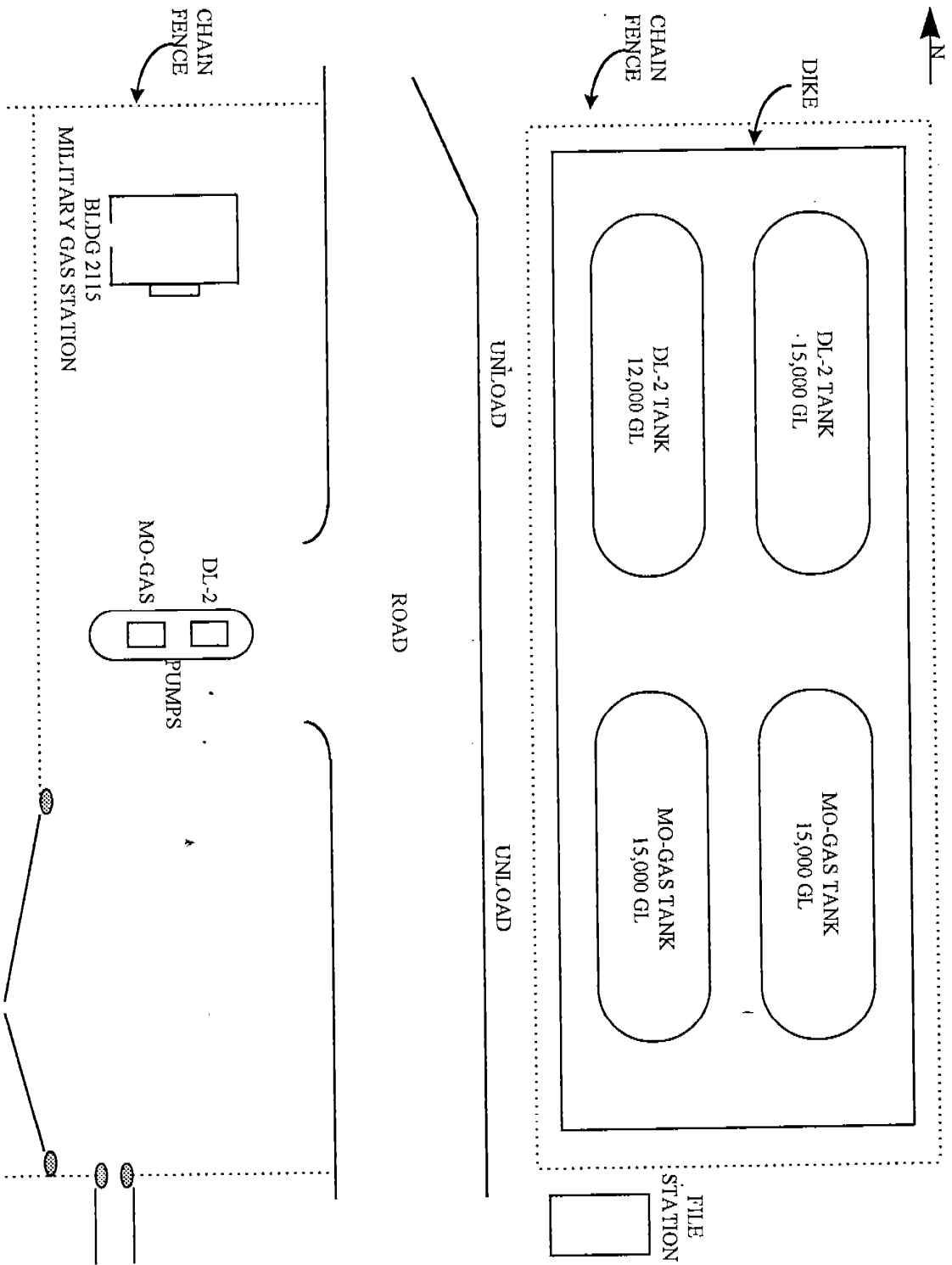
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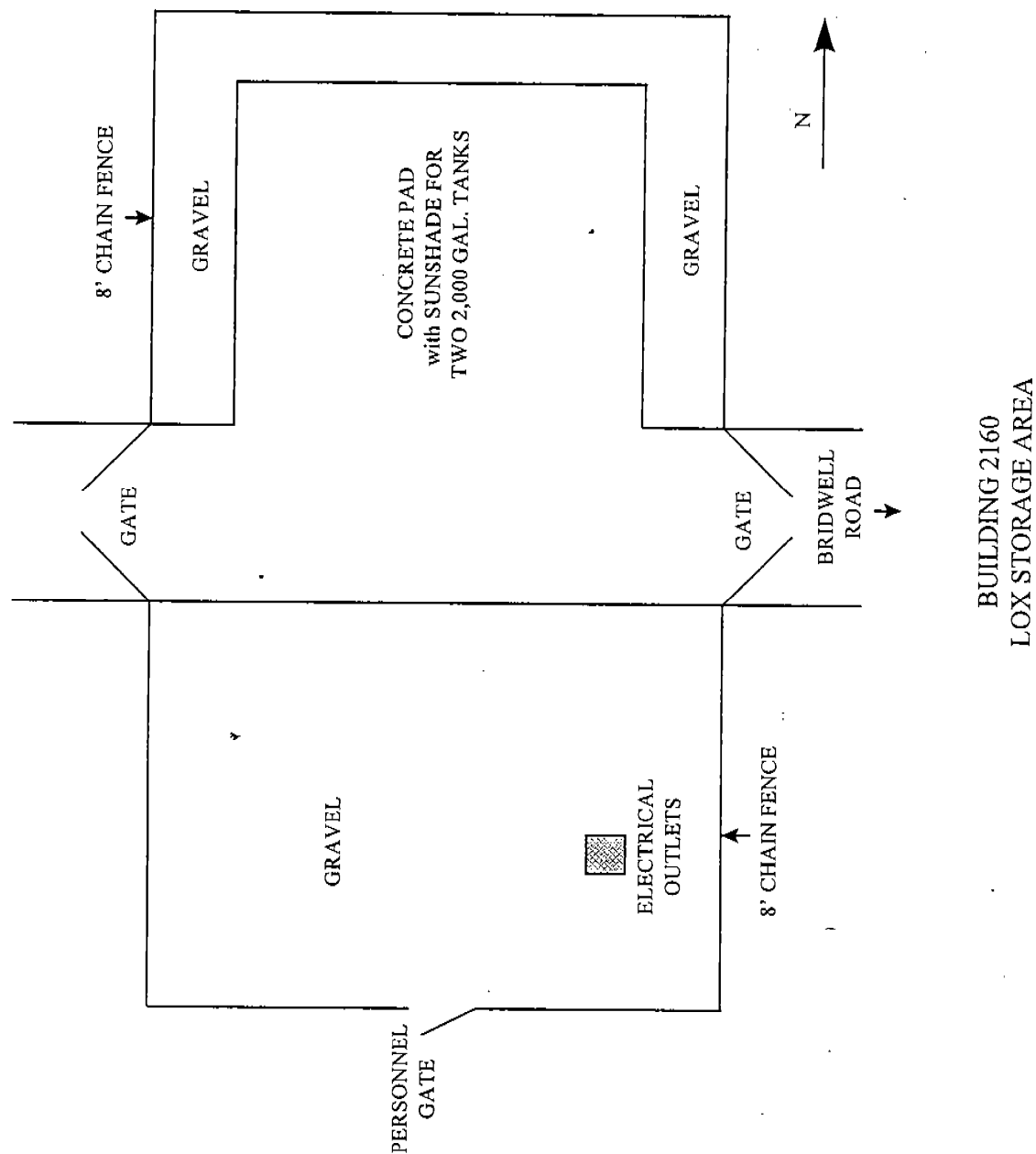
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Acid Storage  
WHSE 20A

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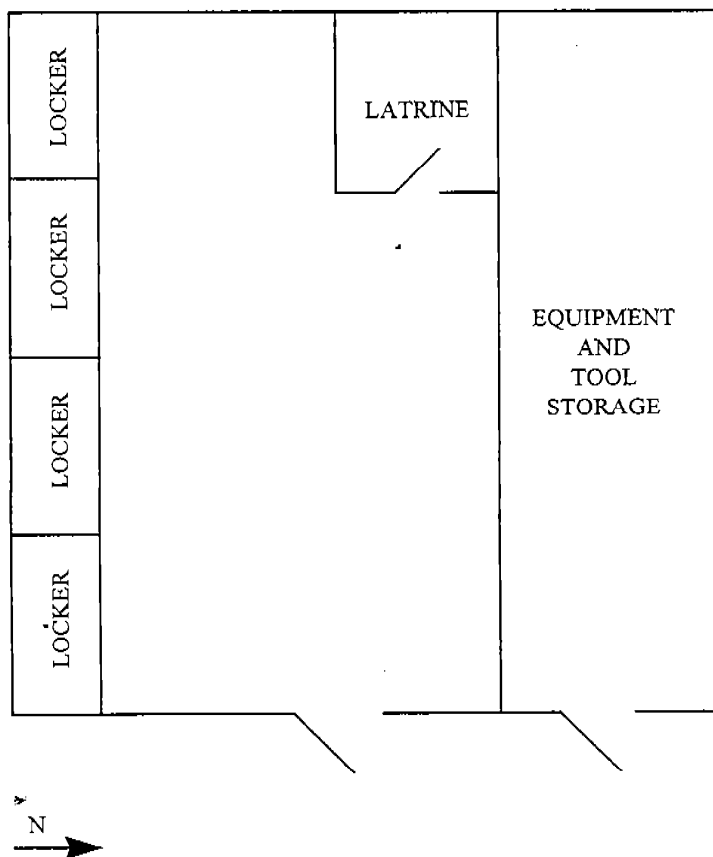




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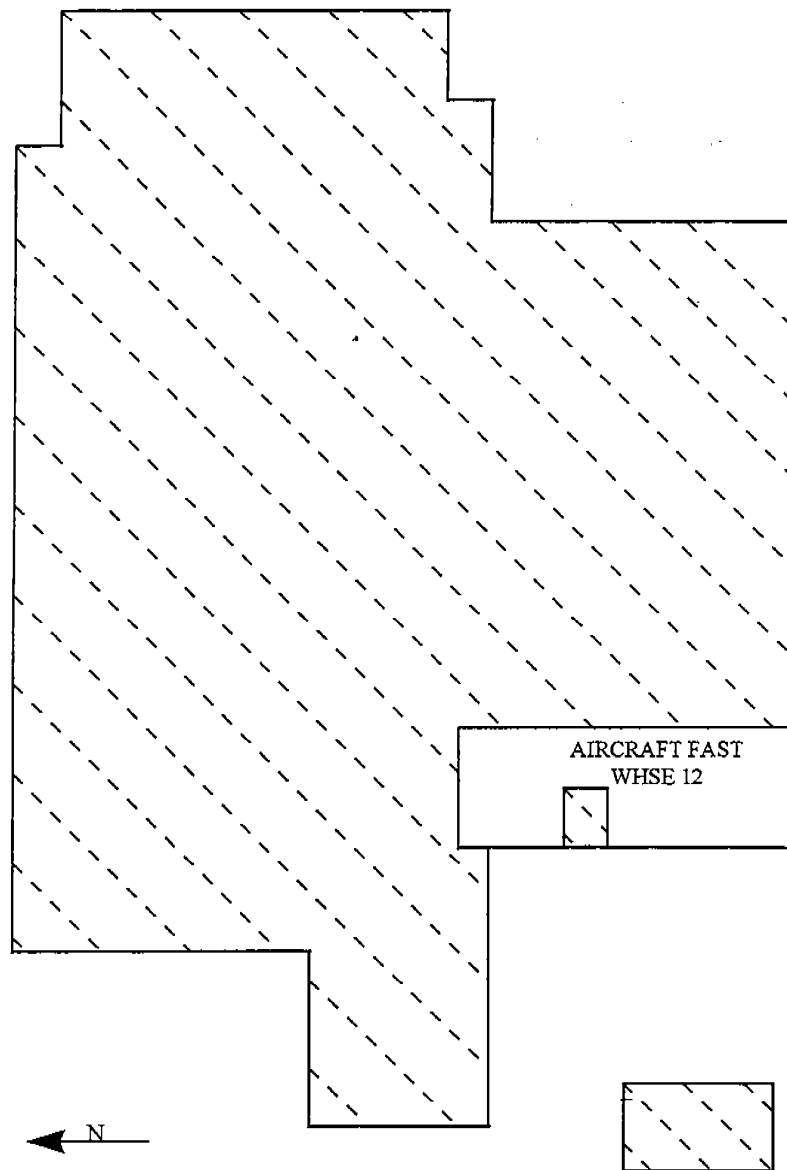


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BUILDING 2161  
LOX STORAGE

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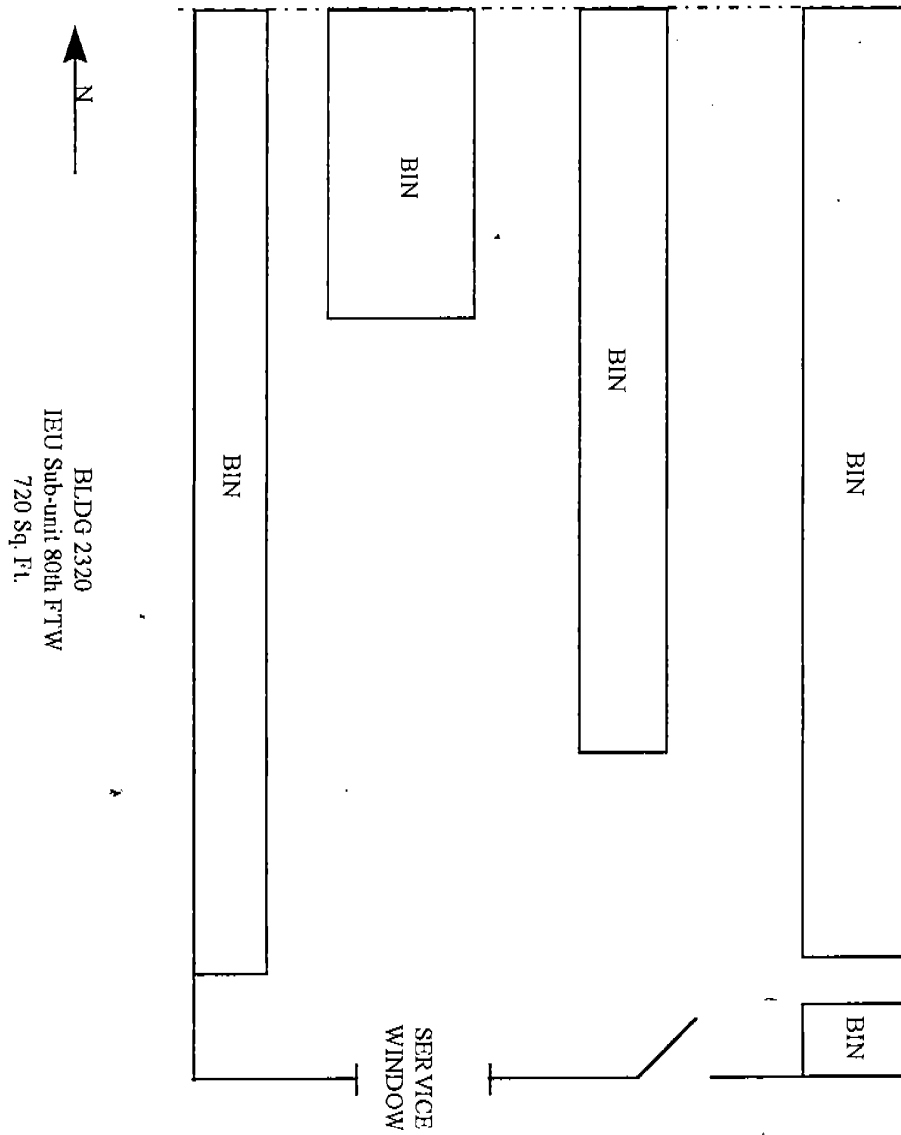


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WHSE 12

RESERVED FOR  
BASE USE

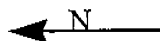
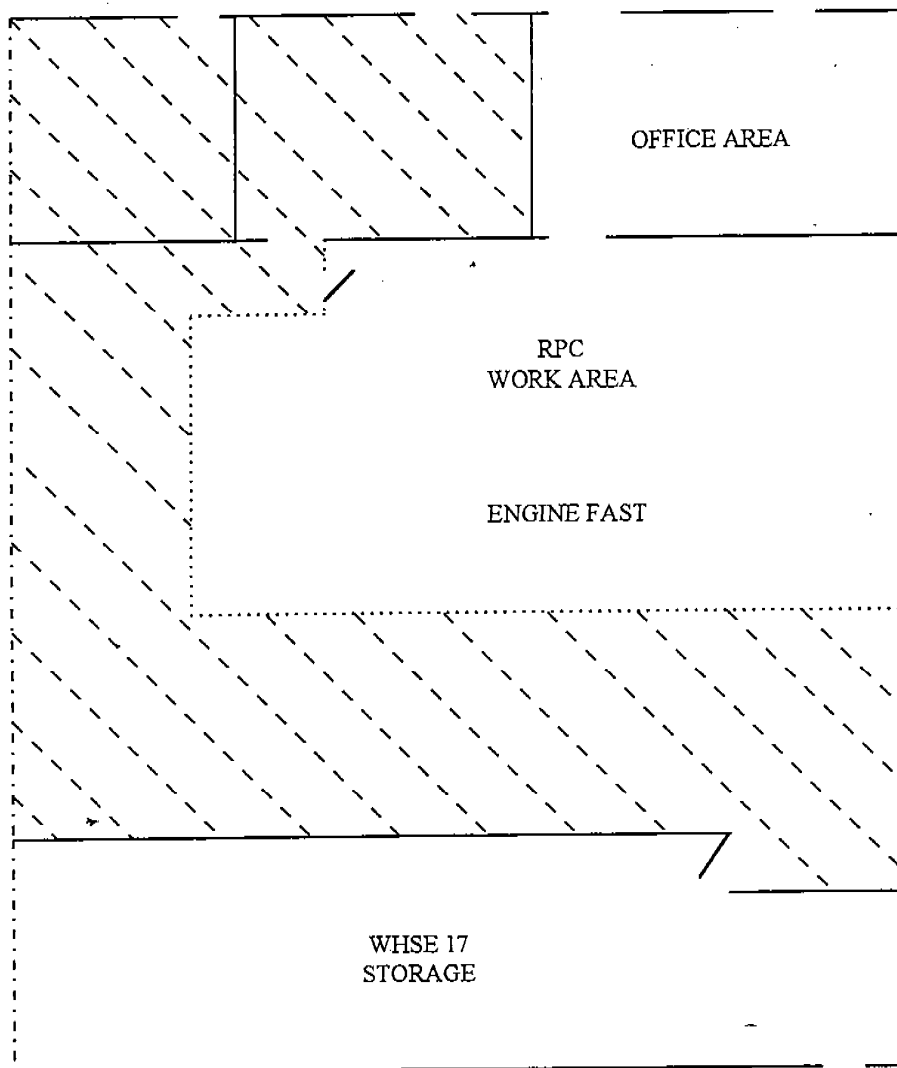
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BLDG 2325  
SOUTH END

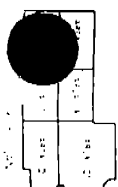
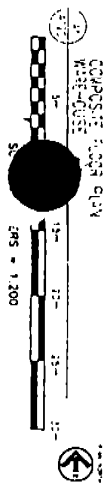
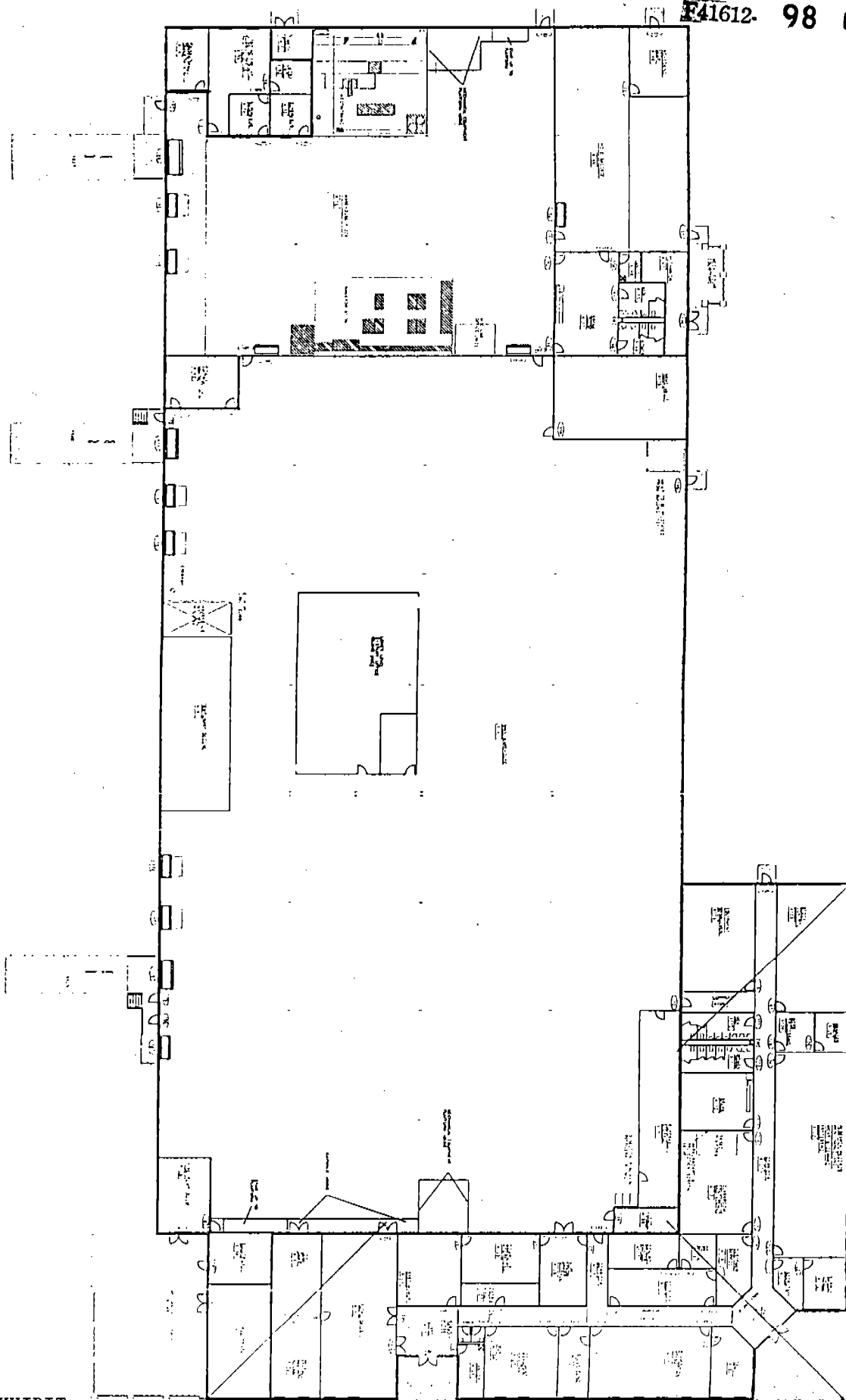


= RESERVED  
FOR BASE USE

TE3-17

F41612- 98 C0001

COMPOSITE FLOOR PLAN

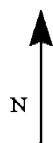
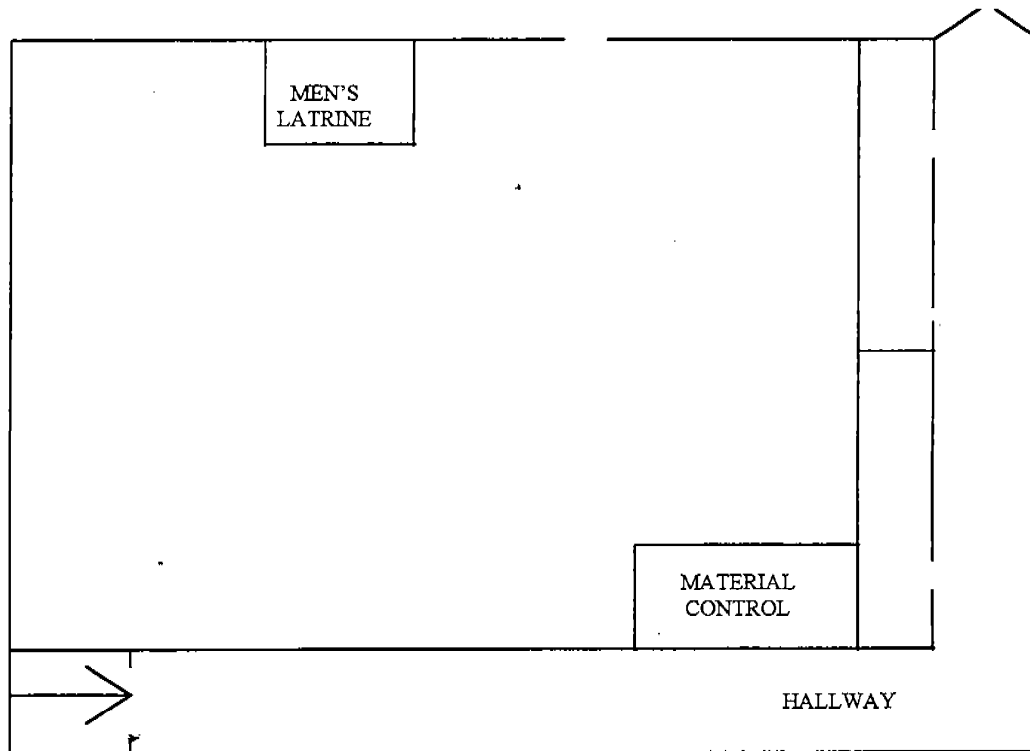


TECHNICAL EXHIBIT

Amended 0001 dated 5/22/97



F41612- 98 C0001



BLDG 2560  
MATERIAL CONTROL

TE3-18



~~F41612~~ 98 C0001

## TECHNICAL EXHIBIT 4

### REQUIRED REPORTS

The contractor shall process mandatory and as required reports IAW AFMAN 23-110, Vol II, Part Two, Chapters 5 and 6; MAJCOM command unique programs and reports IAW AFMAN 23-110, Vol II, Part Two, Chapters 21, Section U; and those special reports required by the CO or FAC/QAE to effectively monitor contract performance (DD Forms 1423-1 and 1664 attached).

## CONTRACT DATA REQUIREMENTS LIST

Form Approved  
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b>		<b>B. EXHIBIT</b> 4		<b>C. CATEGORY:</b> TDP                      TM                      OTHER	
<b>D. SYSTEM/ITEM</b>			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>
1. DATA ITEM NO. 0001	2. TITLE OF DATA ITEM Controlled Item Codes (L30)			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE C-5.6.2.1		6. REQUIRING OFFICE QAE
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION 1 Oct 97		14. DISTRIBUTION  a. ADDRESSEE                      b. COPIES Draft                      Final Reg                      Repro
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		
16. REMARKS    Prepare IAW AF Form 2011					QAE
					1
					1
15. TOTAL →					1
1. DATA ITEM NO. 0002	2. TITLE OF DATA ITEM Receipt Transactions (L31)			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE C-5.3.1		6. REQUIRING OFFICE QAE
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION 1 Oct 97		14. DISTRIBUTION  a. ADDRESSEE                      b. COPIES Draft                      Final Reg                      Repro
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		
16. REMARKS    Prepare IAW AF Form 2011					QAE
					1
					1
15. TOTAL →					1
1. DATA ITEM NO. 0003	2. TITLE OF DATA ITEM Critical/Intensive Managed Items (L48)			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE C-5.6.10		6. REQUIRING OFFICE QAE
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION 1 Oct 97		14. DISTRIBUTION  a. ADDRESSEE                      b. COPIES Draft                      Final Reg                      Repro
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		
16. REMARKS    Prepare IAW AF Form 2011					QAE
					1
					1
15. TOTAL →					1
1. DATA ITEM NO. 0004	2. TITLE OF DATA ITEM Total Number LJC 0 (L51)			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE C-5.1.1		6. REQUIRING OFFICE QAE
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION 1 Oct 97		14. DISTRIBUTION  a. ADDRESSEE                      b. COPIES Draft                      Final Reg                      Repro
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		
16. REMARKS    Prepare IAW AF Form 2011					QAE
					1
					1
15. TOTAL →					1
<b>G. PREPARED BY</b> MSgt Brown		<b>H. DATE</b> 3 Feb 97		<b>I. APPROVED BY</b>	
				<b>J. DATE</b>	

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE

41612 98 00001

# CONTRACT DATA REQUIREMENTS LIST

Form Approved  
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP                      TM                      OTHER	
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR
1. DATA ITEM NO. 0005	2. TITLE OF DATA ITEM Listing of Contractor Employees/Key Personnel			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE C-1.2.2.7 and C-1.2.2.8		6. REQUIRING OFFICE CO
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY On Request	12. DATE OF FIRST SUBMISSION 1 Oct 97	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES
					Draft      Final Reg      Repro
16. REMARKS Include full name and phone number. Identify key personnel.				CO	1
				15. TOTAL →	1
1. DATA ITEM NO. 0006	2. TITLE OF DATA ITEM Strike Plan			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE C-1.2.2.17		6. REQUIRING OFFICE CO
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY On Request	12. DATE OF FIRST SUBMISSION 1 Oct 97	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES
					Draft      Final Reg      Repro
16. REMARKS Actions to be taken by the contractor in the event of a strike by contractor employees.				CO	1
				15. TOTAL →	1
1. DATA ITEM NO. 0007	2. TITLE OF DATA ITEM Quality Control Plan			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE C-1.3.1		6. REQUIRING OFFICE CO
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY On Request	12. DATE OF FIRST SUBMISSION 1 Oct 97	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES
					Draft      Final Reg      Repro
16. REMARKS Prepare IAW C-1.3.1				CO	1
				15. TOTAL →	1
1. DATA ITEM NO.	2. TITLE OF DATA ITEM			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES
					Draft      Final Reg      Repro
16. REMARKS					
				15. TOTAL →	
G. PREPARED BY MSgt Brown		H. DATE 3 Feb 97		I. APPROVED BY	
				J. DATE	

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE

## DATA ITEM DESCRIPTION

Form Approved  
OMB No. 0704-0188

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1. TITLE Controlled Item Codes (L30)		2. IDENTIFICATION NUMBER 0001	
3. DESCRIPTION/PURPOSE Provides supply management data for use by QAEs.			
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) QAE	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
7. APPLICATION/INTERRELATIONSHIP Used as a tool to monitor contract performance.			
8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER	
10. PREPARATION INSTRUCTIONS Prepare IAW AF Form 2011.			
11. DISTRIBUTION STATEMENT To QAE through supply LAN.			

DATA ITEM DESCRIPTION			Form Approved OMB No. 0704-0188	
<p>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503.</p>				
1. TITLE Receipt Transactions (L31)		2. IDENTIFICATION NUMBER 0002		
3. DESCRIPTION/PURPOSE Provides supply management data for use by QAEs.				
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) QAE	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP Used as a tool to monitor contract performance.				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS Prepare IAW AF Form 2011.				
11. DISTRIBUTION STATEMENT To QAE through supply LAN				

## DATA ITEM DESCRIPTION

Form Approved  
OMB No. 0704-0188

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## 1. TITLE

Critical/Intensive Managed Items (L48)

## 2. IDENTIFICATION NUMBER

0003

## 3. DESCRIPTION/PURPOSE

Provides supply management data for use by QAEs.

4. APPROVAL DATE  
(YYMMDD)5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)  
QAE

## 6a. DTIC APPLICABLE

## 6b. GIDEP APPLICABLE

## 7. APPLICATION/INTERRELATIONSHIP

Used as a tool to monitor contract performance.

## 8. APPROVAL LIMITATION

## 9a. APPLICABLE FORMS

## 9b. AMSC NUMBER

## 10. PREPARATION INSTRUCTIONS

Prepare IAW AF Form 2011.

## 11. DISTRIBUTION STATEMENT

To QAE through supply LAN.

DATA ITEM DESCRIPTION			Form Approved OMB No. 0704-0188	
<p>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503.</p>				
1. TITLE Total Number LJC O (L51).		2. IDENTIFICATION NUMBER 0004		
3. DESCRIPTION/PURPOSE Provides supply management data for use by QAEs.				
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) QAE	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP Used as a tool to monitor contract performance.				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS Prepare IAW AF Form 2011.				
11. DISTRIBUTION STATEMENT To QAE through supply LAN.				

## DATA ITEM DESCRIPTION

Form Approved  
OMB No. 0704-0188

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## 1. TITLE

Listing of Contractor Employees/Key Personnel

## 2. IDENTIFICATION NUMBER

0005

## 3. DESCRIPTION/PURPOSE

Provides information to the contracting officer.

4. APPROVAL DATE  
(YYMMDD)5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)  
CO

## 6a. DTIC APPLICABLE

## 6b. GIDEP APPLICABLE

## 7. APPLICATION/INTERRELATIONSHIP

Used as a tool to monitor contractor performance.

## 8. APPROVAL LIMITATION

## 9a. APPLICABLE FORMS

## 9b. AMSC NUMBER

## 10. PREPARATION INSTRUCTIONS

Include full name and phone number. Specify key personnel.

## 11. DISTRIBUTION STATEMENT

To CO.



DATA ITEM DESCRIPTION			Form Approved OMB No. 0704-0188	
<p>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503.</p>				
1. TITLE Strike Plan		2. IDENTIFICATION NUMBER 0006		
3. DESCRIPTION/PURPOSE Provide information to the CO.				
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) CO	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP Used as a tool to monitor contract performance.				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS Include actions to be taken by the contractor in the event of a strike by contractor employees.				
11. DISTRIBUTION STATEMENT to CO.				

## DATA ITEM DESCRIPTION

Form Approved  
OMB No. 0704-0188

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1. TITLE Quality Control Plan		2. IDENTIFICATION NUMBER 0007	
3. DESCRIPTION/PURPOSE Provides management data to the CO.			
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) CO	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
7. APPLICATION/INTERRELATIONSHIP Used as a tool to monitor contractor performance.			
8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER	
10. PREPARATION INSTRUCTIONS Prepare IAW C-1.3.1			
1. DISTRIBUTION STATEMENT To CO.			